

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

IT&C Dept-Telephone Bills – Sanction of an amount of Rs.4,445/- to AO(Cash) BSNL Ltd, Hyderabad towards Secretariat Network unit Telephone charges for the month of July 2011 – Orders – Issued.

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INFORMATION TECHNOLOGY & COMMUNICATIONS (ADMN) DEPARTMENT

G.O.Rt.No. 156

Dt: 20-08-2011  
Read the following:

1. BSNL Telephone Bill No.23451145, dt.08.08.2011
2. BSNL Telephone Bill No.23451146, dt.08.08.2011

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Sanction is hereby accorded for payment of an amount of Rs.4,445/- (Rupees Four thousand four hundred and forty five only) to AO(Cash) BSNL, Hyderabad towards telephone charges of the following telephones being used by the Secretariat Network unit.

| S.No. | Telephone No. | Period                   | Dept | Bill Amount | Amount payable |
|-------|---------------|--------------------------|------|-------------|----------------|
| 1.    | 23451145      | 01.07.2011 to 31.07.2011 | IT&C | 2526.72     | 2527.00        |
| 2.    | 23451146      | 01.07.2011 to 31.07.2011 | IT&C | 1918.37     | 1918.00        |
| TOTAL |               |                          |      |             | 4445.00        |

2. The expenditure sanctioned in para 1 above shall be debited to the Head of Account "3451 – Secretariat Economic Services, MH(090) – Secretariat, SH(22) – IT&C Department, G.H.11 – Normal State Plan – 130 – Office Expenses, 131 – Utility payments.

3. The JD DDO, IT&C Department shall draw a cheque in favour of A.O.(Cash), BSNL, Hyderabad, for an amount sanctioned in para 1 above.  
(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SANJAY JAJU  
SECRETARY TO GOVERNMENT

To  
The BSNL, Hyderabad Telecommunications, Hyderabad.  
The JD&DDO, IT&C Department  
DY.PAO, Secretariat Branch, Hyderabad.  
A.O.(Claims), IT&C Det.

// FORWARDED::BY ORDER //

SECTION OFFICER